

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Henning

Parent Record # 1712

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	12/13/2004	55,900.00
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	1/21/2005	28,536.00
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	1/28/2005	28,536.00
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	4/22/2005	29,450.00
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	6/7/2005	35,387.00
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	6/30/2005	82,153.00
Summary for 'REF DOC NUMBER' = DA0400070 (6 detail records)							
Total for DA0400070							259,962.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENNING	DA0500092	TOWN OF HENNING	31620	102	D	5/17/2005	107,537.00
Summary for 'REF DOC NUMBER' = DA0500092 (1 detail record)							
Total for DA0500092							107,537.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENNING	Z02009174	CITY OF HENNING	33004	103	D	9/10/2004	1,860.00
HENNING	Z02009174	CITY OF HENNING	33004	103	D	12/8/2004	2,020.00
Summary for 'REF DOC NUMBER' = Z02009174 (2 detail records)							
Total for Z02009174							3,880.00

